

Receiving Report

Date: 16-9-26

Batch No: 135767

Supplier: Aviall

Dart P/O: 33738

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

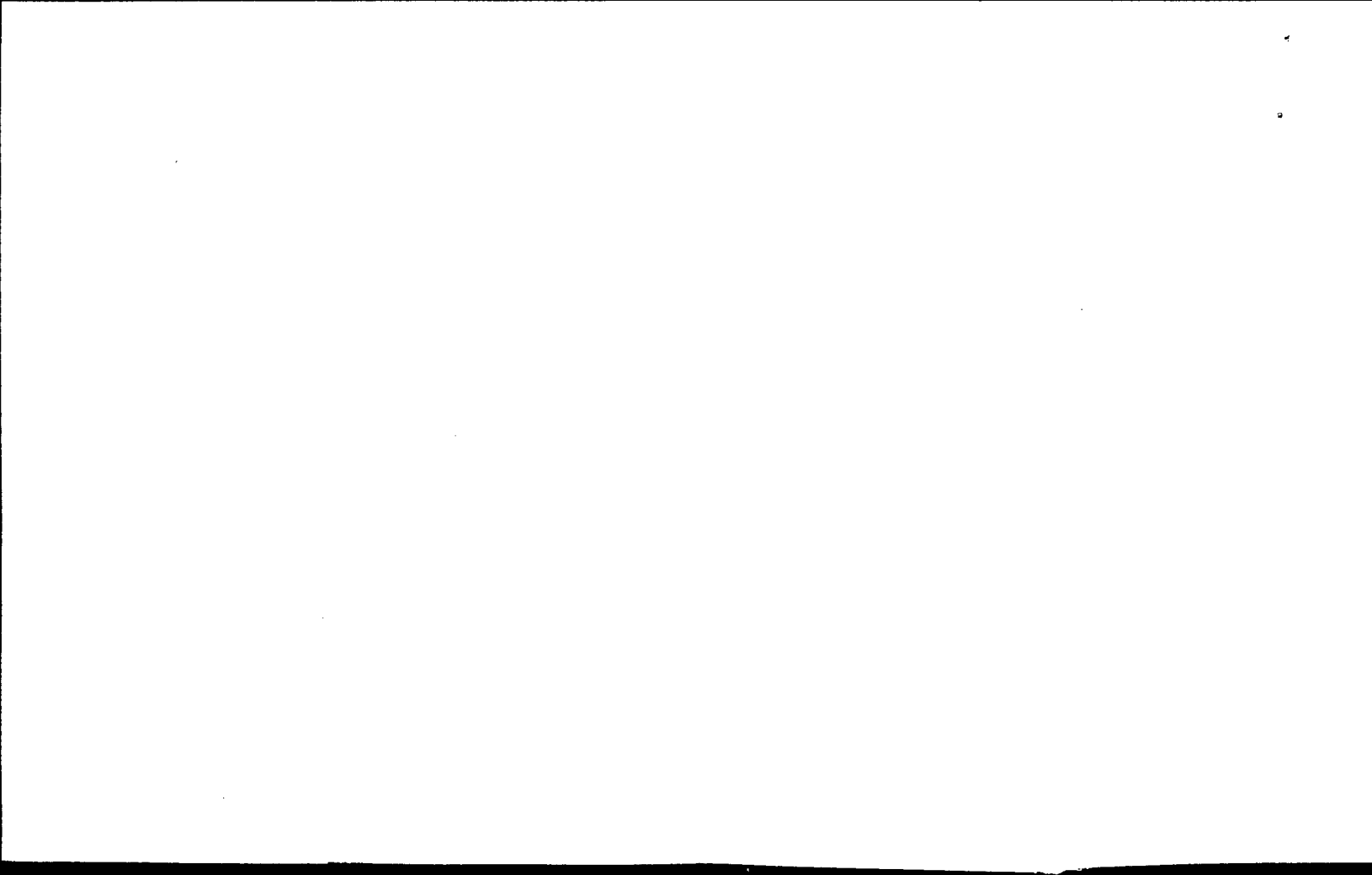
QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632-1053

PURCHASE ORDER

Purchase Order ID **PO33738**

Purchase Order Date 9/22/2016

PO Print Date 9/26/2016

Page Number 2 of 5

Order From :
AVIAL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
USD
EXW - (Ex Works)

				Line Total:	\$2,199.00
4	AN3-11A ✓ <i>over 003</i>	Bolt	9/29/2016 FN Yes 9/29/2016	100.00 ✓ Each	\$0.11 \$11.00
				Line Total:	\$11.00
5	AN3-35A ✓ <i>over 003</i>	Bolt	9/29/2016 FN Yes 9/29/2016	60.00 ✓ Each	\$0.47 \$23.20
				Line Total:	\$28.20
6	AN5-12A ✓ <i>over 003</i>	Bolt	9/29/2016 FN Yes 9/29/2016	30.00 ✓ Each	\$0.28 \$8.40
				Line Total:	\$8.40

8/16-9-26

PO Instructions: Fedex Acc#151793240

Note:

9/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33738

Purchase Order Date 9/22/2016

PO Print Date 9/26/2016

Page Number 3 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN6-35A	BOLT	9/29/2016 Yes 9/29/2016	20.00 Each	\$1.10	\$22.00
over 005						Line Total: \$22.00
8	AN6-36A	Bolt	9/29/2016 FN Yes 9/29/2016	20.00 Each	\$1.11	\$22.20
333						Line Total: \$22.20
9	AN6-41A	Bolt	9/29/2016 FN Yes 9/29/2016	20.00 Each	\$1.56	\$31.20
over 1005						Line Total: \$31.20
10	MS21042L3	Nut	9/29/2016 FN Yes 9/29/2016	600.00 Each	\$0.14	\$84.00
over 1007						Line Total: \$84.00

PO Instructions: Fedex Acc#151793240

Note:

9/26/2016

Sp/16-9-26





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33738**

Purchase Order Date 9/22/2016

PO Print Date 9/26/2016

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$84.00

11 NAS1149D0463J

Washer

9/29/2016 FN

Yes

1,000.00

Each

\$0.03

\$30.00

260 A

Line Total:

\$30.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

9/29/2016

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Instructions: Fedex Acc#151793240

Note:

9/26/2016





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO33738

Purchase Order Date 9/22/2016

PO Print Date 9/26/2016

Page Number 5 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

PO Total:

\$5,674.95

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 9/26/2016

17



PACKING LIST



DELIVERY NUMBER: 8003599657

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1

DATE:23SEP16

TIME:15:04:16

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO33738
ORDER NUMBER:1002495278
ORDER DATE:23SEP16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1505
H AVIALL MONTREAL CSC
I MONTREAL SALES OFFICE
P 12845 RUE BRAULT
F MIRABEL QC J7J 0C4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN3-11A BOLT: HEX HD,ST BATCH 7364121414	100	100	0	EA	0.11	11.00

Sp/6-9-26

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

23SEP16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003598219

ROUTE: US FedEx International Priority

PAGE: 1 of 2

DATE: 23SEP16

TIME: 20:47:08

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO33738
ORDER NUMBER: 1002495278
ORDER DATE: 23SEP16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A ✓ BOLT: HEX HD,ST	60	✓ 60	✓	0 EA		0.47	✓ 28.20
			BATCH 7364240207		60					
00020	0	28	AN5-12A ✓ BOLT: HEX HD,ST	30	✓ 30		0 EA		0.28	✓ 8.40
			BATCH 7364315251		30					
00030	0	28	AN6-35A ✓ BOLT: HEX HD,ST	20	✓ 20		0 EA		1.10	✓ 22.00
			BATCH 7364226089		20					
00040	0	28	AN6-36A ✓ BOLT: HEX HD,ST	20	✓ 20		0 EA		1.11	✓ 22.20
			BATCH 7364145491		20					
00050	0	28	AN6-41A ✓ BOLT: HEX HD,ST	20	✓ 20		0 EA		1.56	✓ 31.20
			BATCH 7364290034		10					
			BATCH 7364230808		10					
00060	0	28	MS21042L3 ✓	600	✓ 600		0 EA		0.14	✓ 84.00

This is not an Invoice.
For payment processing, please refer to Invoice.

SP16-9-26

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

CRH

JR Hofmann, Director, Global Quality

23SEP16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003598219

ROUTE: US FedEx International Priority

PAGE:2 of 2

DATE:23SEP16

TIME:20:47:08

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO33738
ORDER NUMBER:1002495278
ORDER DATE:23SEP16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			NUT: SELF-LKG,ST							
00070	0	28	BATCH 7364278866 NAS1149D0463J WASHER: FLT,AL	1,000	600 1,000		0 EA		0.03	30.00
			BATCH 7364330251		1,000					

SEP 16-9-26

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For payment processing, please refer to Invoice.

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JR Hofmann, Director, Global Quality

23SEP16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36	
Delivery Number 8003598219	
Tracking Number	Commercial Invoice Number 9304453067
Incoterms EXW Shipping Point	Ship Date 23 September, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
50	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738 Batch Number: 7364240207	US	60	EA	0.47	28.20
60	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738 Batch Number: 7364315251	US	30	EA	0.28	8.40
70	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738 Batch Number: 7364226089	US	20	EA	1.10	22.00

Sp/6 9-26



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003598219	9304453067

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
80	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738 Batch Number: 7364145491	US	20	EA	1.11	22.20
90	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738	US	20	EA	1.56	31.20
100	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Import Tariff: 7318160090 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738 Batch Number: 7364278866	US	600	EA	0.14	84.00
110	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Import Tariff: 7616100090 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002495278 Customer PN: PO: PO33738 Batch Number: 7364330251	US	1,000	EA	0.03	30.00

Sp/6-9-26



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003598219	9304453067

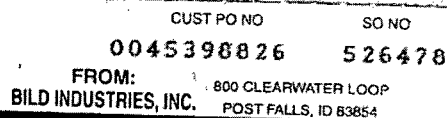
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	226.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	226.00

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

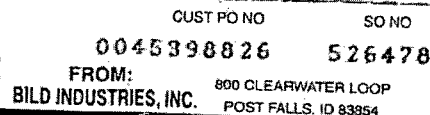
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

8/16/92



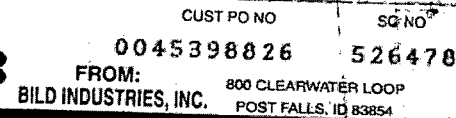
S
H
P
T
O

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



STREET

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

0045398826


BUYER NAME & PHONE NO.

EDI


AS1007

INSPECT IMMEDIATELY

ITEM AN6-35A=28



BATCH 7364228089



DMCEVOY
04/01/16

CERTIFICATION OF CONFORMANCE

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

MAR 23 2018

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED 31

TOTAL WT	
----------	--

NO CTNS

P = PARTIAL
C = COMPLETE
~~EX = CANCEL~~

CAGE CODE 31222

ITEM AN6 - 35A = 28

BATCH 7364226089

AVIA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84873

PART NUMBER: AN6-35A

REV: 3

LOT NUMBER: 75193

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/15


QUALITY ASSURANCE REPRESENTATIVE

1

2



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jun-03-2016 8:02 AM

Printed By : JFLE Print No. : 5

No. 085426

Pg:1/2

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057268	Our Ref :	Domestic AW :
Cust P.O. : 0045341482	Your Ref :	Int'l AWB :
Picked On : Jun-02-2016	Spec Inst :	Origin :
Shipped On :	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID375332 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA	DF1	60,000.00	19,000.00 EA	41,000.00	
1	MS21042L3 UID374711 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187993-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA	DF1		40,500.00 EA	500.00	
<div>ITEM MS21042L3=28 BATCH 7364278866 MDO 06/10/16</div>						
1	MS21042L3 UID375166 Rev: 1	DF1		500.00 EA	0.00	



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 085426 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA					
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jun-03-2016 8:02 AM

Printed By : JFLE Print No. : 6

No. : 085426

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057268	Our Ref :	Domestic AW :
Customer P. : 0045341482	Your Ref :	Int'l AWB :
Issued Date : May-17-2016	Spec Inst :	Origin :
	Contract :	Transpor :
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jun-03-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	60,000.00EA (Qty. Back 41,000.00)	19,000.00		
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187993-1 REV: 1 MFG: FITZ MFG.	DF1		40,500.00 (Qty. Back 500.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Continued on next page



CUST PO NO 0045474531 SO NO 532465
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045474531 SO NO 532465
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045474531 SO NO 532465
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045474531

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	870	870	88622/82579	0045474531	ASI007	BOLT DX16=36
2		1		S/C MANUFACTURE CERT	0045474531	ASI007	CERTIFICATION
3		1		COUNTRY OF ORIGIN	0045474531	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

EMARISCAL
 07/21/16

ITEM AN5 - 12A = 28



BATCH 7364315251



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUL 13 2016

QUALITY CONTROL MANAGER

Ramela K. Spencer

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

X

AVIALL - TRUE CERTIFIED COPY 09/23/2016 SHIP # 8003598219 PHONE # 208/368315251 FAX # 208/368315251

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88622

PART NUMBER: AN5-12A

REV: 3

LOT NUMBER: 82579

MANUFACTURED QUANTITY: 17,250

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

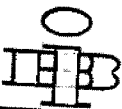
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/20/16

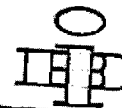

QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 0045404502 SO NO 526996
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045404502 SO NO 526996
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045404502 SO NO 526996
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045404502

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		300	300
2		1	1
3		1	1

LOT 86022/77390

AN6-41A

LOT

S/C MANUFACTURE CERT

LOT 097

COUNTRY OF ORIGIN

LOT

LOT

LOT

LOT

LOT

CUST. PO NO.

0045404502

CUST. PO NO.

0045404502

CUST. PO NO.

0045404502

CUST. PO NO.

CUST. PO NO.

CUST. PO NO.

CUST. PO NO.

CUST. PO NO.

CUST. NO.

ASI007

CUST. NO.

ASI007

CUST. NO.

ASI007

CUST. NO.

CUST. NO.

CUST. NO.

CUST. NO.

CUST. NO.

DESCRIPTION

BOLT

DESCRIPTION

CERTIFICATION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DATE

MAR 30 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

DMCEVOY
04/07/16

ITEM AN6-41A=28



BATCH 7364230808



WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

TOTAL WT NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

CAGE CODE 31222

AVIALL - TRUE CERTIFIED COPY 109/23/2016

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS. IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

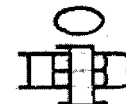
MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



CUST PO NO 0045345868 SO NO 520533
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045345868 SO NO 520533
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045345868 SO NO 520533
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045345868

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		130	130	85391/75930 AN6-36A	0045345868	ASI007	BOLT 3x16-31
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045345868	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	0045345868	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN6-36A-28



BATCH 7364145491



DMCEVOY
12/16/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 09 2015

QUALITY CONTROL MANAGER

Amela K. Spencer

DATE SHIPPED

SHIPMENT VIA

CU

SIGNATURE MERCHANDISE RECEIVED

X



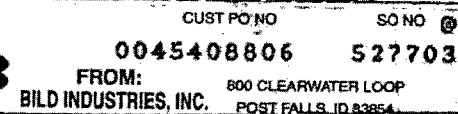
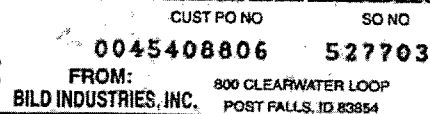
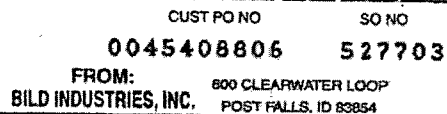
TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

AVIALL - TRUE CERTIFIED COPY | 09/23/2016 | Ship # 800365821

8



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

0045408806

BUYER NAME & PHONE NO.

EDI

TX 752619048

AS1007

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

APR 13 2016

CAGE CODE 31222

QUALITY CONTROL MANAGER

Paul C. Green

SPHOMVILAY
04/20/16

ITEM	QTY	UNIT	PRICE	TOTAL
1	1	EA	1.00	1.00
2	1	EA	1.00	1.00
3	1	EA	1.00	1.00
4	1	EA	1.00	1.00
5	1	EA	1.00	1.00
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80	1	EA	1.00	1.00
81	1	EA	1.00	1.00
82	1	EA	1.00	1.00
83	1	EA	1	

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81349

PART NUMBER: AN3-35A

REV: 2

LOT NUMBER: 66819

MANUFACTURED QUANTITY: 4,800

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/07/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**ETA Global Inc.**

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

350849-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department	Message	
45478606		500	FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Freight terms
1&10NET30		#####	Y Y	COLLECT
Ln	Ship Quantity	UOM	Item / Description	

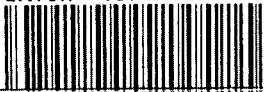
0040 30000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOY

Control #: 49493401-03-03 4200
Mfg Lot #: 604537
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49605401-01-01 25800
Mfg Lot #: 608864-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364330251



AWASHINGTON
08/08/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman ETA
#16

Date: 08/ 01/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of this product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-01-16 03:38 PM
Mention promo code 004189 at www.rla-assist.com/promo.html

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088


S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75802
O

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER 494934	TERMS 1%10NT30	F.O.B ORIGIN	DFS	LG
SPECIAL INSTRUCTION UPS#757517 NOOVR/UNDRSHPS				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
<div> <div> PO# 494934 MAT ALCLAD P/N NAS1149D0463J ITEM 2 OF 4 QTY 11000 PCS LOT# 604537 UNIT WT/M 0.8369 TOTAL WT 1@ 9.29 LBS SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732 </div> <div>  1910458141 ETA CTL#:49493401-03-03 RECEIVED NOV 17 2015 </div> </div>					

Page: 1

PARTIAL SHIPMENT

PACKING SLIP

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788


PHONE:(631)273-8282

FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER 494934	TERMS 1%10NT30	F.O.B ORIGIN	DFS	LG
SPECIAL INSTRUCTION UPS#757517 NOOVR/UNDRSHPS				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE I CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
 1910458141 ETA CTL#:49493401-03-03					

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By



QUALITY CONTROL MANAGER

ORDER NUMBER:608864

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O


SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
H ETA GLOBAL, INC
I 5500 WEST OAK STREET
P

T PALESTINE TX 75802
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	RM
496054	1%10NT30	ORIGIN		
SPECIAL INSTRUCTION				
UPSCLT#757517/UPSFRCTLT/NOOVR UNDR				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	100,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 01/11/2016		100,000	
 1910470636 ETA CTL#:49605401-01-01					

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By

Richard Anderson
QUALITY CONTROL MANAGER

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 88625

PART NUMBER: AN6-41A

REV: 3

LOT NUMBER: 82585

MANUFACTURED QUANTITY: 3,500

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

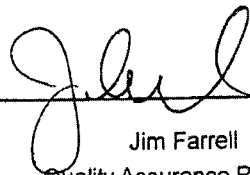
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/30/16



Jim Farrell
Quality Assurance Representative

